

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9284

CASH

GST.NO :

Date : 06/08/2025

17:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MJ/AD 64/2	12	81228A	1.00	695.00	395.00	0.00	395.00
2	CO ORD SET RI/AD PAYAL	12	81642A	1.00	650.00	395.00	0.00	395.00
3	KURTI PANT BIG	12	817461	1.00	450.00	250.00	0.00	250.00
4	KURTI PANT LONG	12	817451	1.00	450.00	250.00	0.00	250.00

Total				4.00	2245.00		0.00	1290.00
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RS. ONE THOUSAND TWO HUNDRED NINETY ONLY

TERM &CONDITION.

- * No Cash Return,No Gurrantee,
- * Exchange Within 3 Days from 10 to 12.
- * Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 1290.00

For KHANDWA BAZAR